

Certificado de Conclusão

Identificação de envelope: 6B50383F191842E38954ECA3498CBACB
Assunto: Complete with DocuSign: Master Agreement CQGDNSA + Anexos
Envelope fonte:
Documentar páginas: 510
Certificar páginas: 11
Assinatura guiada: Ativado
Selo com Envelopeld (ID do envelope): Ativado
Fuso horário: (UTC-08:00) Hora do Pacífico (EUA e Canadá)

Status: Concluído

Remetente do envelope:
Amanda Sanches
AV PRESIDENTE JUSCELINO KUBITSCHEK, 1600,
CONJ 21
SAO PAULO, SP 04543-000
amanda@emunhoz.com.br
Endereço IP: 179.191.76.202

Rastreamento de registros

Status: Original
01/09/2023 12:39:40

Portador: Amanda Sanches
amanda@emunhoz.com.br

Local: DocuSign

Eventos do signatário

antonella amaral giancoli
antonella@idsf.com.br
Nível de segurança: E-mail, Autenticação da conta
(Nenhuma), Certificado Digital

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card
Emissor da assinatura: AC SERASA RFB v5
CPF do signatário: 17731957861

Termos de Assinatura e Registro Eletrônico:

Aceito: 02/09/2023 07:07:26
ID: ce5c96c5-2bbc-4d0f-b063-16c78e2de5e4

Assinatura

DocuSigned by:
antonella amaral giancoli
271E989F8DAF49F...

Adoção de assinatura: Estilo pré-selecionado
Usando endereço IP: 177.92.93.106

Registro de hora e data

Enviado: 01/09/2023 15:27:38
Reenviado: 01/09/2023 15:34:09
Visualizado: 02/09/2023 07:07:26
Assinado: 02/09/2023 07:09:54

Bruna Vasconcelos Monteiro
bvm@vortx.com.br
Nível de segurança: E-mail, Autenticação da conta
(Nenhuma), Certificado Digital

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card
Emissor da assinatura: AC SERASA RFB v5
CPF do signatário: 35614047824

Termos de Assinatura e Registro Eletrônico:

Aceito: 04/09/2023 10:09:44
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DocuSigned by:
Bruna Vasconcelos Monteiro
7E9C0172C0974EA...

Adoção de assinatura: Estilo pré-selecionado
Usando endereço IP: 163.116.233.29

Enviado: 01/09/2023 15:27:33
Reenviado: 01/09/2023 15:34:11
Reenviado: 04/09/2023 07:23:02
Visualizado: 04/09/2023 10:09:44
Assinado: 04/09/2023 10:12:45

Gustavo Momesso Calogeras
gustavo.calogeras@bradesco.com.br
Nível de segurança: E-mail, Autenticação da conta
(Nenhuma), Certificado Digital

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card
Emissor da assinatura: AC SERASA RFB v5
CPF do signatário: 33039064835

Termos de Assinatura e Registro Eletrônico:

Aceito: 01/09/2023 17:44:19
ID: 8ed341ff-831c-4644-a70b-9baf743e164a

DocuSigned by:
Gustavo Momesso Calogeras
74A16F8F3F66476...

Adoção de assinatura: Imagem de assinatura
carregada
Usando endereço IP: 200.155.91.223

Enviado: 01/09/2023 15:27:37
Reenviado: 01/09/2023 15:34:11
Visualizado: 01/09/2023 17:44:19
Assinado: 01/09/2023 17:47:03

Eventos do signatário	Assinatura	Registro de hora e data
<p>Jonatas Cardoso Benigno de Oliveira jonatas@idsf.com.br</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP Smart Card Emissor da assinatura: AC SERASA RFB v5 CPF do signatário: 46837686828</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 04/09/2023 09:28:47 ID: a75fd842-07de-4421-92e5-8e3f063ab3ae</p>	<p>DocuSigned by: <i>Jonatas Cardoso Benigno de Oliveira</i> 83E8B1CC73D3427...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 177.92.93.106</p>	<p>Enviado: 01/09/2023 15:27:36 Reenviado: 01/09/2023 15:34:12 Reenviado: 04/09/2023 07:23:02 Visualizado: 04/09/2023 09:28:47 Assinado: 04/09/2023 09:47:02</p>
<p>Juarez Dias Costa gdc@gdcdivm.com.br</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP Smart Card Emissor da assinatura: AC Certisign RFB G5 CPF do signatário: 00607811730</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 04/09/2023 05:27:22 ID: f512e190-d2f3-436f-ab32-7b6251356136</p>	<p>DocuSigned by: <i>Juarez Dias Costa</i> E098350CEDE548E...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 177.142.169.174</p>	<p>Enviado: 01/09/2023 15:27:34 Reenviado: 01/09/2023 15:34:12 Reenviado: 04/09/2023 07:23:03 Visualizado: 04/09/2023 07:29:03 Assinado: 04/09/2023 11:56:07</p>
<p>Leandro Comazzetto leandro.comazzetto@qgsa.com.br</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP Smart Card Emissor da assinatura: AC SOLUTI Multipla v5 CPF do signatário: 27804238894</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 01/09/2023 15:37:49 ID: 2e2e623f-c059-45cf-9ad0-48ee3a69d52b</p>	<p>DocuSigned by: <i>Leandro Comazzetto</i> 5479C45DF7964C4...</p> <p>Adoção de assinatura: Desenhado no dispositivo Usando endereço IP: 187.38.62.220</p>	<p>Enviado: 01/09/2023 15:27:37 Reenviado: 01/09/2023 15:34:13 Visualizado: 01/09/2023 15:37:49 Assinado: 01/09/2023 16:19:09</p>
<p>Leone do Nascimento Azevedo leone.azevedo@tmf-group.com</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP Smart Card Emissor da assinatura: AC DIGITALSIGN RFB G2 CPF do signatário: 34242206801</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 04/09/2023 09:16:52 ID: 2954d99a-c437-499a-b8bb-faaa081c69f3</p>	<p>DocuSigned by: <i>Leone do Nascimento Azevedo</i> FC216BEB5C9043D...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 147.161.128.101</p>	<p>Enviado: 01/09/2023 15:27:35 Reenviado: 01/09/2023 15:34:13 Reenviado: 04/09/2023 07:23:03 Visualizado: 04/09/2023 09:16:52 Assinado: 04/09/2023 09:17:49</p>
<p>Lesli Gonzalez lesli.gonzalez@tmf-group.com</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP Smart Card Emissor da assinatura: AC DIGITALSIGN RFB G2 CPF do signatário: 39663067861</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 04/09/2023 05:58:58 ID: 07dd7b4a-fd73-46c7-8744-33b37b2c8c6e</p>	<p>DocuSigned by: <i>Lesli Gonzalez</i> F2DB242FDF70492...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 147.161.128.90</p>	<p>Enviado: 01/09/2023 15:27:34 Reenviado: 01/09/2023 15:34:14 Visualizado: 04/09/2023 05:58:58 Assinado: 04/09/2023 06:06:47</p>

Eventos do signatário	Assinatura	Registro de hora e data
<p>Luciana Lages Tito</p> <p>luti@bndes.gov.br</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura:</p> <p>Tipo de assinatura: ICP Smart Card</p> <p>Emissor da assinatura: AC SOLUTI Multipla v5</p> <p>CPF do signatário: 04545251765</p> <p>Termos de Assinatura e Registro Eletrônico:</p> <p>Aceito: 06/09/2023 14:26:03</p> <p>ID: fa9d1bbd-3a68-44ab-9405-11422d13dcff</p>	<p>DocuSigned by:</p> <p><i>Luciana Lages Tito</i></p> <p>5EF9FD28113B4AD...</p> <p>Adoção de assinatura: Estilo pré-selecionado</p> <p>Usando endereço IP: 200.225.103.22</p>	<p>Enviado: 01/09/2023 15:27:35</p> <p>Reenviado: 01/09/2023 15:34:14</p> <p>Reenviado: 04/09/2023 07:23:04</p> <p>Visualizado: 06/09/2023 14:26:03</p> <p>Assinado: 06/09/2023 14:31:21</p>
<p>Luiz Henrique Rosario Lafourcade</p> <p>luiz.lafourcade@bndes.gov.br</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura:</p> <p>Tipo de assinatura: ICP Smart Card</p> <p>Emissor da assinatura: AC SOLUTI Multipla v5</p> <p>CPF do signatário: 10851688756</p> <p>Termos de Assinatura e Registro Eletrônico:</p> <p>Aceito: 11/09/2023 07:22:24</p> <p>ID: 4242ca63-d46e-4a09-9700-9caf4cdb45b8</p>	<p>DocuSigned by:</p> <p><i>Luiz Henrique Rosario Lafourcade</i></p> <p>5A7BEDA133FC40C...</p> <p>Adoção de assinatura: Estilo pré-selecionado</p> <p>Usando endereço IP: 200.225.101.21</p>	<p>Enviado: 01/09/2023 15:27:35</p> <p>Reenviado: 01/09/2023 15:34:14</p> <p>Reenviado: 04/09/2023 07:23:04</p> <p>Visualizado: 04/09/2023 12:28:59</p> <p>Assinado: 11/09/2023 07:25:16</p>
<p>Márcio José Pacheco de Mesquita</p> <p>marciomesquita@qgsa.com.br</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura:</p> <p>Tipo de assinatura: ICP Smart Card</p> <p>Emissor da assinatura: AC SOLUTI Multipla v5</p> <p>CPF do signatário: 00228466466</p> <p>Termos de Assinatura e Registro Eletrônico:</p> <p>Aceito: 01/09/2023 15:28:22</p> <p>ID: 2da35a3a-9263-4900-8dfc-981ab1a4bf85</p>	<p>DocuSigned by:</p> <p><i>Márcio José Pacheco de Mesquita</i></p> <p>E200FBBC389F475...</p> <p>Adoção de assinatura: Estilo pré-selecionado</p> <p>Usando endereço IP: 187.38.62.220</p>	<p>Enviado: 01/09/2023 15:27:36</p> <p>Reenviado: 01/09/2023 15:34:15</p> <p>Visualizado: 01/09/2023 15:34:49</p> <p>Assinado: 01/09/2023 15:37:13</p>
<p>Marcio Lopes dos Santos Teixeira</p> <p>mt@vortx.com.br</p> <p>Procurador</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura:</p> <p>Tipo de assinatura: ICP Smart Card</p> <p>Emissor da assinatura: AC Certisign RFB G5</p> <p>CPF do signatário: 36926840881</p> <p>Termos de Assinatura e Registro Eletrônico:</p> <p>Aceito: 04/09/2023 10:08:52</p> <p>ID: e2b9bd11-101b-4b58-9a85-a23f80d4614d</p>	<p>DocuSigned by:</p> <p><i>Marcio Lopes dos Santos Teixeira</i></p> <p>ABB27E2DBF7E4C5...</p> <p>Adoção de assinatura: Estilo pré-selecionado</p> <p>Usando endereço IP: 163.116.233.46</p>	<p>Enviado: 01/09/2023 15:27:39</p> <p>Reenviado: 01/09/2023 15:34:16</p> <p>Reenviado: 04/09/2023 07:23:05</p> <p>Visualizado: 04/09/2023 10:08:52</p> <p>Assinado: 04/09/2023 10:10:46</p>
<p>Marcos Barbieux Lopes</p> <p>mblopes@uol.com.br</p> <p>Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura:</p> <p>Tipo de assinatura: ICP Smart Card</p> <p>Emissor da assinatura: AC Certisign RFB G5</p> <p>CPF do signatário: 54991668700</p> <p>Termos de Assinatura e Registro Eletrônico:</p> <p>Aceito: 04/09/2023 05:48:41</p> <p>ID: 6af7e9c0-6aae-4f1b-8016-1fe49d679bbb</p>	<p>DocuSigned by:</p> <p><i>Marcos Barbieux Lopes</i></p> <p>6DDF54F1693145C...</p> <p>Adoção de assinatura: Desenhado no dispositivo</p> <p>Usando endereço IP: 191.45.75.26</p>	<p>Enviado: 01/09/2023 15:27:39</p> <p>Reenviado: 01/09/2023 15:34:17</p> <p>Reenviado: 04/09/2023 07:23:05</p> <p>Visualizado: 04/09/2023 10:17:19</p> <p>Assinado: 04/09/2023 10:22:41</p>

Eventos do signatário	Assinatura	Registro de hora e data
<p>Patricia Ramos Piovesan patricia.piovesan@bradesco.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP Smart Card Emissor da assinatura: AC SERASA RFB v5 CPF do signatário: 24698624851</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 04/09/2023 07:25:45 ID: 687fc214-c34f-4949-a614-5a93d5ba055a</p>	<p>DocuSigned by: <i>Patricia Ramos Piovesan</i> 6EC65AA244C2427...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 200.155.91.221</p>	<p>Enviado: 01/09/2023 15:27:40 Reenviado: 01/09/2023 15:34:17 Reenviado: 04/09/2023 07:23:06 Visualizado: 04/09/2023 07:25:45 Assinado: 04/09/2023 07:27:35</p>
<p>Pedro Ventura de Farias Junior pventura@qgsa.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP Smart Card Emissor da assinatura: AC VALID RFB v5 CPF do signatário: 68543760763</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 31/08/2023 13:11:22 ID: 2a85911e-78b7-41fe-b34b-ce8c2b5aa6b0</p>	<p>DocuSigned by: <i>Pedro Ventura de Farias Junior</i> 151CBE60EAF4435...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 177.41.23.185</p>	<p>Enviado: 01/09/2023 15:27:41 Reenviado: 01/09/2023 15:34:17 Visualizado: 01/09/2023 15:34:45 Assinado: 01/09/2023 15:44:34</p>
<p>Ramon Pessoa Dantas ramon.dantas@reag.com.br Diretor Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP Smart Card Emissor da assinatura: AC SERASA RFB v5 CPF do signatário: 30901275808</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 04/09/2023 11:34:33 ID: 7d612600-ffec-4be1-a641-8df9f2a36b5e</p>	<p>DocuSigned by: <i>Ramon Pessoa Dantas</i> 80DEB56DEEA843B...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 177.92.92.18</p>	<p>Enviado: 01/09/2023 15:27:38 Reenviado: 01/09/2023 15:34:18 Reenviado: 04/09/2023 07:23:07 Reenviado: 04/09/2023 10:42:13 Visualizado: 04/09/2023 11:34:33 Assinado: 04/09/2023 12:39:06</p>
<p>Ubiratan Piragibe Peixoto de Lira Filho ubiratan.piragibe@qgsa.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP Smart Card Emissor da assinatura: AC SOLUTI Multipla v5 CPF do signatário: 04194823427</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 01/09/2023 15:30:38 ID: c944eb3a-25c7-4ae8-8c2b-15fafd0a00db</p>	<p>DocuSigned by: <i>Ubiratan Piragibe Peixoto de Lira Filho</i> F3E3BC0FA1DD434...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 191.57.237.216</p>	<p>Enviado: 01/09/2023 15:27:40 Reenviado: 01/09/2023 15:34:18 Visualizado: 01/09/2023 15:37:03 Assinado: 01/09/2023 15:38:51</p>
Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
Evento de entrega do agente	Status	Registro de hora e data
Eventos de entrega intermediários	Status	Registro de hora e data
Eventos de entrega certificados	Status	Registro de hora e data

Eventos de cópia	Status	Registro de hora e data
Danilo Rodrigues Rua danilo.rua@reag.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma) Termos de Assinatura e Registro Eletrônico: Não oferecido através do DocuSign	Copiado	Enviado: 04/09/2023 10:42:13 Visualizado: 04/09/2023 10:44:55
Isabella Coscarelli icoscarelli@machadomeyer.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma) Termos de Assinatura e Registro Eletrônico: Não oferecido através do DocuSign	Copiado	Enviado: 01/09/2023 15:27:39 Visualizado: 01/09/2023 15:29:16
Lucas Calmon lucas@emunhoz.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma) Termos de Assinatura e Registro Eletrônico: Aceito: 29/08/2023 13:26:07 ID: e389ca1f-946a-4210-8475-f14db6192ac2	Copiado	Enviado: 01/09/2023 15:27:40 Visualizado: 01/09/2023 15:28:06
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	01/09/2023 15:27:41
Envelope atualizado	Segurança verificada	04/09/2023 10:42:12
Envelope atualizado	Segurança verificada	04/09/2023 10:42:12
Entrega certificada	Segurança verificada	01/09/2023 15:37:03
Assinatura concluída	Segurança verificada	01/09/2023 15:38:51
Concluído	Segurança verificada	11/09/2023 07:25:27
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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Required hardware and software

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